



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

06

**CARTER COUNTY**

**County Summary**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	28,740.14	14,370.07	14,370.07	14,370.07	14,370.07
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	86,398.96	60,479.28	25,919.68	60,479.28	60,479.28
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	167.09	116.97	50.12	116.97	116.97
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	63.03	44.12	18.91	44.12	44.12
<b>SBG Combined Non-Operating Fund (19-3445)</b>					
ENTITLEMENT	153.97	107.78	46.19	107.78	107.78



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**CARTER COUNTY**

**County Summary**

**District ANB:** EL: 102 HS: 67 K12: 0

**County ANB:** EL: 103 HS: 68 K12: 0

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	15,259.94	10,681.96	4,577.98	10,681.96	
					10,681.96
<b>County Block Grant (7820)</b>					
ENTITLEMENT	7,868.22	3,934.11	3,934.11	3,934.11	
					3,934.11
<b>Elementary Payment</b>					58,794.09
<b>High School Payment</b>					27,006.09
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					3,934.11
<b>This Month's Payment</b>					89,734.29